EPA	01	Fortuna Dalimi	Chemical	Sampled	14/	0	Sampling
ID 2250	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
2259	76 Ranch Estates	01 Well #1	SOC 549	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531 SOC 525	11/07/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525 SOC 515	03/12/08	No Waivers	Detections Triangial Manitorina 00/ Complete	Detection Samples Due In 2009
			SOC 513	11/07/07 11/07/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	03/12/08	No Waivers	Annual Monitoring.	Scheduled In 2009
0020	Aberdeen	09 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	06/09/08	Surfacewat	Triennial Monitoring.	Scheduled In 2011
					er Waiver		
0621	Aurora-Brule Rural Water	10 Treatment Plant	SOC 549	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	System		SOC 548	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/25/06	Surfacewat er Waiver	Triennial Monitoring.	Scheduled In 2009
2240	Autumn Meadows	02 Treat Site - Well #1	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Tutaliii 1/10udo Wo	oz frem bite wen mi	SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/09/09	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2122	B & J Mobile Home Park	02 Treat Site - Well #2	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
032	Badger	04 Treat Site - Well #1	SOC 549	10/10/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	10/10/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 531	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 525	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 515	12/03/02	Susceptible	Waivers	Sampling Not Required
			SOC 504	10/10/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
)36	Batesland	02 Treat Site - Well #2	SOC 549	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/23/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	09/23/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
)37	Belle Fourche	01 Treat Site - Gallery	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
037	Belle Fourche	02 Treat Site - Well #1	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
)37	Belle Fourche	03 Treat Site - Well #2	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
886	Beresford	04 Treatment Plant	SOC 549	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531 SOC 525	06/20/06 06/20/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009

PA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	Cycle		SOC 515	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/07/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
387	Bestgen Water Company	01 Treat Site - Well #1	SOC 549	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
126	Bicentennial Trailer Court	01 Treat Site - Well #1	SOC 549	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
129	Big Sioux Community	06 Egan Plant	SOC 549	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	Water System		SOC 548	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/08/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
43	Black Hawk Water User	04 Treat Site - Well #4	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
	District		SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
)43	Black Hawk Water User	11 Treat Site - Well #5	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
	District		SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/19/08	No Waivers	Triennial Monitoring.	Scheduled In 2011

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	Home		SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525 SOC 515	04/30/07 04/30/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515 SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	11/10/08	No Waivers	Triennial Monitoring - 0% Complete Annual Monitoring.	Scheduled In 2009
			VOC 324	11/10/08	No waivers	Annual Monitoring.	Scheduled III 2009
144	Black Hills Water	04 Graf Well	SOC 549	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Company		SOC 548	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
324	Blucksberg Mtn Water	01 Treat Site - Well #1	SOC 549	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Association		SOC 548	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/09/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
324	Blucksberg Mtn Water	02 Treat Site - Well #2	SOC 549	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Association		SOC 548	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	01/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/09/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
324	Blucksberg Mtn Water	03 Treat Site - Well #3	SOC 549	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Association		SOC 548	08/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/09/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
057	Blumengard Colony	01 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	2		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/08/07	Groundwat	Triennial Monitoring.	Scheduled In 2010
					er Waiver		
865	Bon Homme-Yankton	13 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
000	RWS	10 110411101111111111111111111111111111	SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	04/02/07	Surfacewat	Triennial Monitoring.	Scheduled In 2010
					er Waiver	Ç	
.005	Boulder Park Water Users	02 Treat Site - Well #2	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association		SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0046	Box Elder	01 Treat Site - Well #1	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/28/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
046	Box Elder	03 Treat Site - Well #3	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/29/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
046	Box Elder	06 Treat Site - Well #4	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/28/08	No Waivers	Triennial Monitoring.	Scheduled In 2011

EPA ID	Cuotom	Entry Point	Chemical	Sampled	Waivers	Current Status	Sampling Requirements
)046	System Box Elder	15 Treat Site - Well #6	Group SOC 549	Last 09/16/08	No Waivers		
JU40	BOX Elder	13 Treat Site - Well #6	SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	C 1	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 525 SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/28/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
			VOC 324	04/26/06	NO waivers	Quarterly Reduced To Allitual.	Scheduled III 2009
8000	Boxelder Civilian	03 Treatment Plant	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Conservation Ctr		SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0048	Brandon	11 Treat Plt - Well #6	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
7040	Brandon	Only	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		Omy	SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/14/05	Groundwat	Triennial Monitoring.	Scheduled In 2008
			, 0002.	11/11/00	er Waiver	The man was a second of the se	56.160d.101 II. 2000
066	Brentwood Colony	02 Soft Brentwood Well	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/16/08	No Waivers	Annual Monitoring.	Scheduled In 2009
071	Brookings Municipal	11 East Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
,,,,,	Utilities Viumeipai	11 Last 11 definent 1 fallt	SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	11/25/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
071	Brookings Municipal	12 North Treatment Plt.	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
0/1	Utilities Municipal	12 North Treatment Pit.	SOC 549 SOC 548	09/29/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
	ounties						
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA	Ouatam.	Forton Daint	Chemical	Sampled	Mairrens	Commont Ctators	Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504 VOC 524	09/29/08 11/25/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Scheduled In 2011
			VOC 324	11/23/06	No waivers	Theilina Monitoring.	Scheduled III 2011
0430	Brookings-Deuel Rural	11 Joint Wells/bruce Pl	SOC 549	03/29/05	Use	Waivers	Sampling Not Required
	Water System		SOC 548	03/29/05	Use	Waivers	Sampling Not Required
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/16/03	Use	Waivers	Sampling Not Required
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	04/16/03	Use	Waivers	Sampling Not Required
			VOC 524	07/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0430	Brookings-Deuel Rural	14 Clear Lake Plant	SOC 549	03/29/05	Use	Waivers	Sampling Not Required
	Water System		SOC 548	03/29/05	Use	Waivers	Sampling Not Required
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/16/03	Use	Waivers	Sampling Not Required
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 100% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	04/16/03	Use	Waivers	Sampling Not Required
			VOC 524	07/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0882	Brown-Day-Marshall RWS	04 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	-		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/06/07	Groundwat	Triennial Monitoring.	Scheduled In 2010
					er Waiver		
0078	Buffalo	02 Treat Site - Well #3	SOC 549	02/10/97	Use	Waivers	Sampling Not Required
			SOC 548	02/10/97	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/10/97	Use	Waivers	Sampling Not Required
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0078	Buffalo	04 Treat Site - Well #5	SOC 549	02/10/97	Use	Waivers	Sampling Not Required
			SOC 548	02/10/97	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/10/97	Use	Waivers	Sampling Not Required
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
0078	Buffalo	03 Treat Site - Well #4	SOC 549	02/10/97	Use	Waivers	Sampling Not Required
			SOC 548	02/10/97	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/10/97	Use	Waivers	Sampling Not Required
			VOC 524	08/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
077	Buffalo Gap	01 Treat Site - Well #1	SOC 549	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/24/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/24/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
223	Butte-Meade Sanitary	02 Treat Site - Bean Well	SOC 549	05/16/05	Susceptible	Waivers	Sampling Not Required
	Water District		SOC 548	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 547	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 531	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 525	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 515	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 504	05/16/05	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/02/05	Groundwat er Waiver	Annual Monitoring.	Scheduled In 2006
222	Dotte Manda Construe	03 Treat Site - Vale Well	500 540	05/16/05	C	W	Compline Net Descript
)223	Butte-Meade Sanitary Water District	03 Treat Site - Vale Well	SOC 549 SOC 548	05/16/05 05/24/05	Susceptible	Waivers Waivers	Sampling Not Required
	water District		SOC 547	05/16/05	Susceptible	Waivers	Sampling Not Required
			SOC 531	05/16/05	Susceptible Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 525	05/16/05	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 525	05/24/05	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 504	05/16/05	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/02/05	Groundwat	Triennial Monitoring.	Scheduled In 2008
			, 00 321	03/02/03	er Waiver	Trommar Womtoring.	Senedated in 2000
271	C&J Sanders Inc	01 Treat Site - Gallery	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
-/1	Coa panders inc	or from one - Ganery	SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/08/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
774	CSP-Game Lodge	01 Treat Site - Tp Well #1	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
. , ,	Col Cuine Louge	JI IICM SIC IP WOII πI	SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010

PΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	-	-	SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
74	CSP-Game Lodge	02 Treat Site - Cool Well	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		#2	SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
31	Canova	04 Treat Site - Well #1	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		North	SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	04/08/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
32	Canton	12 Ep Well	SOC 549	09/19/94	Susceptible	Waivers	Sampling Not Required
		#1#8#6#7#9#11#12	SOC 548	05/09/94	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/07/94	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/07/94	Susceptible	Waivers	Sampling Not Required
			SOC 525	11/28/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	11/02/93	Susceptible	Waivers	Sampling Not Required
			SOC 504	11/02/93	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/27/05	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2008
					er warver		
82	Canton	20 Treat Site - Well #13	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525 SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515 SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			VOC 524	No Samples No Samples	Susceptible Groundwat	Waivers Groundwater Waiver - Sample Every Six	No Samples In Database
			V OC 324	110 Samples	er Waiver	Years.	110 Samples III Database
65	Carriaga Hills	02 Tract Cita Wall #1	SOC 540	02/12/06	No Wairran	Triannial Manitoring 00/ Complete	A Sample Due In 2000
265	Carriage Hills	02 Treat Site - Well #1	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531 SOC 525	02/13/06 02/13/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009

EPA	Cuatam.	Entry Doint	Chemical	Sampled	Webses	Command Status	Sampling
ID	System	Entry Point	Group SOC 515	02/13/06	Waivers No Waivers	Current Status Triennial Monitoring - 0% Complete	Requirements A Sample Due In 2009
			SOC 513 SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
			V OC 324	00/03/07	NO Warvers	Annual Reduced To Thenmal.	Scheduled III 2007
002	Castlewood	03 Treat Site - Well #1	SOC 549	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	06/09/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
002	Castlewood	04 Treat Site - Well #2	SOC 549	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	06/09/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
106	Cavalry Trails Homeowner	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association	or from Bite Well in	SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	1155001411011		SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/01/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
.69	Cedar Community Water	05 Treatment Site For	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	Association	Well #1	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database *potential Ftm*.
76	Centennial Hills Home	01 Well #1	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association		SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/14/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
	Centerville	04 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
<u>יטו</u>	Cystem	Liniy i Onic	SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/17/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
086	Chamberlain	05 Treatment Plant	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
000			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	03/24/08	Surfacewat	Triennial Monitoring.	Scheduled In 2011
			. 30 32 1	35,2.,30	er Waiver		
264	Chapel Lane Water	02 Treat Site - Well #2	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
_0.	Company	of frem Site Well ii	SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Company		SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
088	Chester Sanitary District	03 Treatment Plant	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	Ž		SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	03/26/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
257	Cimarron Park	01 Treat Site - Well #1	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/30/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
881	Clark Rural Water System	06 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
		•	SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	06/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
277	Clark Rural Water-	03 Treatment Plant	SOC 549	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Kampeska		SOC 548	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/05/09	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2010
185	Clay RWS/South Union	03 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/14/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
526	Clay Rural Water System	03 Treatment Plant	SOC 549	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/19/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	07/25/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
20	Clearfield Colony	05 Entry Pt - East/west	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/23/07	Groundwat	Triennial Monitoring.	Scheduled In 2010
					er Waiver		
150	Coca Cola Bottling Co	01 Treat Site - Well #1	SOC 549	02/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504 VOC 524	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 Scheduled In 2010

-D A			Chamiasi	Campale -			Committee :-
EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
	Colonial Pine Hills				No Waivers		•
263	Colonial Pine Hills	01 Treat Site - Wp Main	SOC 549	08/14/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 548	08/14/06		Triennial Monitoring - 0% Complete	
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
263	Colonial Pine Hills	09 Treat Site - Nonanna	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
263	Colonial Pine Hills	11 Treat Site - Clarkson	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
203	Colonial I me I ms	11 Treat Site - Clarkson	SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	<u> -</u>
			SOC 547	08/14/06	No Waivers		A Sample Due In 2009 A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525		No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 504	08/14/06 08/14/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
			VOC 324	10/30/07	NO waivers	Amidal Reduced To Thermial.	Scheduled III 2009
263	Colonial Pine Hills	13 Treat Site - Conifer	SOC 549	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		Well	SOC 548	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/14/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
009	Corona	01 Treat Site - Well #1	SOC 549	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
098	Corson Village Sanitary	03 Entry Pt - Well #1 & #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
2,5	District	23 Zhug 20 110H 11 00 112	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
	2700100		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required

02/18/2009 Succeptible Waivers Sampling Not Required

PA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	7	,	SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/25/05	Groundwat	Triennial Monitoring.	Scheduled In 2008
					er Waiver		
:5	Cottonwood Grove	01 Well #1	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/29/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
29	Country Club Estates	01 Treat Site - Well #1	SOC 549	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	- 110at Site 011 #1	SOC 548	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	11/20/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/20/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
84	Country Village/North	01 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
0-	Country vinage/North	01 Treat Site - Well π1	SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
28	Country Village/South	01 Treat Site - Well #1	SOC 549	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
T20	Country vinage/South	or rear site - well #1	SOC 548	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 547	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 531	09/27/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 515	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/19/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
81	Countryside	08 Treat Site - Well #4	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
01	Countryside	00 Heat Site - Well #4	SOC 549 SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 531 SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	04/23/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA	Overtown	Frature Dains	Chemical	Sampled	Mairrana	Command Status	Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
2290	Creative Kids Too	01 Well #1	SOC 549	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
	Preschool/Daycare		SOC 548	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 547	11/17/08	No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 531	11/17/08	No Waivers	Quarterly Monitoring - 10% Complete	A Sample Due In The First Quarter Of 2009
			SOC 525 SOC 515	11/17/08 11/17/08	No Waivers No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
						Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			SOC 504 VOC 524	11/17/08	No Waivers No Waivers	Quarterly Monitoring - 25% Complete	A Sample Due In The First Quarter Of 2009
			VOC 324	11/17/08	No waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
915	Crooked Oaks Canyon	03 Treat Site For Well #2	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Homeowners		SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
101	Custer	01 Treat Site - Well #9 Fc	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		1	SOC 548	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		•	SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/27/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
101	Custer	12 Plant Well #2 For	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
,101	Custor	#14/#15	SOC 548	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		#1 I/#13	SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/27/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
101	Custer	14 Plant Well #3 For #2 &	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
.101	Custoi	#1	SOC 548	08/27/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
		n ±	SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/27/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
392	D & E Water Company	01 Treat Site - Well #1	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
1374	D & E water Company	of freat site - Well #1	SOC 549 SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 548 SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 547 SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 531 SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009

PΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	•	<u> </u>	SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	02/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
204	D&J Mobile Home Park	04 Treat Site - Well #1	SOC 549	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/04/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
.093	Dakota Dunes CID	03 Treatment Plant	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0059	DeSmet	03 Treat Site - Well #8	SOC 549	07/10/96	Use	Waivers	Sampling Not Required
			SOC 548	07/10/96	Use	Waivers	Sampling Not Required
			SOC 547	06/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	07/10/96	Use	Waivers	Sampling Not Required
			SOC 525	06/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	07/10/96	Use	Waivers	Sampling Not Required
			VOC 524	11/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
095	Deberg Well Users	01 Well #1	SOC 549	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association		SOC 548	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531 SOC 525	10/08/07 10/08/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
						Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515 SOC 504	10/08/07 10/08/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	12/17/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2056	Doorfield Col	03 New Well	SOC 549	No Correla	Cuang -+:1-1	Waivers	Sampling Not Required
050	Deerfield Colony	05 New Well	SOC 549 SOC 548	No Samples No Samples	Susceptible Susceptible	Waivers Waivers	Sampling Not Required Sampling Not Required
			SOC 548 SOC 547	No Samples No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 547 SOC 531	No Samples No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 525 SOC 515	No Samples No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			VOC 524	12/05/07	Groundwat	Triennial Monitoring.	Scheduled In 2010
			, OC 327	12/03/01	er Waiver	monitoring.	Seneduled III 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
241	Dry Creek Estates	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/02/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
000	East Ridge Acres	01 Treat Site - South	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
273	Edelweiss Mountain	03 Entry Pt For 3 Wells	SOC 549	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Improvement Assoc	•	SOC 548	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	•		SOC 547	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
0114	Edgemont	10 Entry Pt Tva & Rr/bn	SOC 549	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/09/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
114	Edgemont	11 Treat Site - Well #2	SOC 549	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/09/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/09/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
237	Elk Creek Village	02 Treat Site - Well #1	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	-		SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

02/18/2009 SOC 525 05/01/0/ No waivers Triennial Monitoring - 0% Complete A Sample Due in 2010

EPA	System	Entw. Daint	Chemical	Sampled	Weissens.	Command Status	Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 515 SOC 504	02/26/07 02/26/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	02/26/07	No Waivers	Triennial Monitoring - 0% Complete Annual Reduced To Triennial.	Scheduled In 2010
			VOC 324	02/20/07	No waivers	Amidal Reduced To Thermial.	Scheduled III 2010
16	Elk Point	04 Treatment Plant	SOC 549	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/18/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
189	Elk Valley Ranchettes	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
640	Enning Elementary School	01 Treat Site For Well #1	SOC 549	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	<i>g y</i>		SOC 548	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/19/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
119	Estelline	02 Treat Site - Well #2	SOC 549	05/31/05	Use	Waivers	Sampling Not Required
	25termie	02 110dt 51t0 - ((011 112	SOC 548	05/31/05	Use	Waivers	Sampling Not Required
			SOC 547	09/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/23/02	Use	Waivers	Sampling Not Required
			SOC 525	09/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	05/31/05	Use	Waivers	Sampling Not Required
			VOC 524	08/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
119	Estelline	10 Treat Site - New Well	SOC 549	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
11)	Localine	#1	SOC 548	No Samples	No Waivers	Quarterly Monitoring - 0% Complete Quarterly Monitoring - 0% Complete	Sample This Quarter
		<i></i>	SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 525	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 515	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 504	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database

PA		Chemical	Sampled			Sampling
ID System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	,	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
		VOC 524	05/09/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
3 Fairview	02 Treat Site For Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
		VOC 524	11/28/05	Groundwat	Triennial Monitoring.	Scheduled In 2009
				er Waiver	Ţ.	
5 Flying J Travel Plaza	a 02 Well #1	SOC 549	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 548	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 547	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 531	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 515	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		VOC 524	11/06/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
54 Fordham Colony	02 Well #2m	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
		VOC 524	11/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
Forestburg Well Cor	mpany 03 Well #3	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
		VOC 524	09/14/05	Groundwat er Waiver	Annual Monitoring.	Scheduled In 2006
)0 FM 1 WA C	4 00 T (DI)	90C 540	00/20/07		Triangial Manifester 00/ C 1	A Samuela Dura In 2010
02 Fort Meade VA Cen	ter 08 Treatment Plant	SOC 549	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 548 SOC 547	09/20/07 09/20/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010

ъ.			OL	0 ! !			2 "
EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
עו	System	Entry Politi	SOC 525	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525 SOC 515	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504	09/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	10/30/07	Surfacewat	Triennial Monitoring.	Scheduled In 2010
			VOC 324	10/30/07	er Waiver	Thenmai Wonttornig.	Scheduled III 2010
					ei waivei		
130	Fort Pierre	05 Treat Site - Well #4/#5	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/03/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
						<u> </u>	
643	GCC Dacotah -	05 Entry Pt - E/w/n Wells	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	East/West/North		SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/24/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
070	GCC Dacotah - Quarry	01 Quarry Well	SOC 549	10/00/07	No Waivers	Triannial Manitarina 00/ Campleta	A Comple Due In 2010
2070	Well	or Quarry well	SOC 549 SOC 548	10/09/07 10/09/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
	weii		SOC 547		No Waivers		A Sample Due In 2010 A Sample Due In 2010
			SOC 547 SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525 SOC 515	10/09/07 10/09/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	05/21/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
			VOC 324	03/21/08	NO Walvers	Quarterly Reduced 10 Annual.	Scheduled III 2009
137	Garden City	03 Treatment Bldg	SOC 549	10/21/96	Susceptible	Waivers	Sampling Not Required
	•	_	SOC 548	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 547	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 531	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 525	10/21/96	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/27/96	Susceptible	Waivers	Sampling Not Required
			SOC 504	10/21/96	Susceptible	Waivers	Sampling Not Required
			VOC 524	07/15/08	No Waivers	Annual Monitoring.	Scheduled In 2009
1060	C1 4-1- C-1	00 Terrat Cit W 11 110 110	COC 540	N - C 1	C ('1.1	W-:	Complies Not Domine 1
060	Glendale Colony	08 Treat Site - Well #2 #3	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504 VOC 524	No Samples No Samples	Susceptible Groundwat	Waivers Groundwater Waiver - Sample Every Six	Sampling Not Required No Samples In Database

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
					er Waiver	Years.	
213	Golden Hills Homes	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	08/09/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	08/09/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	08/09/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	08/09/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/23/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
516	Golden Meadows	01 Treat Site - Well #1	SOC 549	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/12/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
2261	Golden Valley	02 Treat Site - Well #1	SOC 549	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504 VOC 524	02/05/07 02/12/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Annual Monitoring.	A Sample Due In 2010 Scheduled In 2009
			VOC 324	02/12/08	NO Waivers	Amuai Momtoring.	Scheduled III 2009
0864	Grant-Roberts Rural Water	04 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
	System		SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	07/24/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
028	Grass Land Colony	04 Treat SiteWell #2 Soft	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525 SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515 SOC 504	No Samples	Susceptible	Waivers Waivers	Sampling Not Required
			VOC 524	No Samples 05/14/07	Susceptible No Waivers	Waivers Triennial Monitoring.	Sampling Not Required Scheduled In 2010
2010	C A Fire	01 337 11 114	000.540	00/10/07	N. W	The state of the s	A.G. J. D. J. 2010
2218	Green Acres Estates	01 Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548 SOC 547	09/10/07 09/10/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/08/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
.022	Greenwood Colony	06 Entry Point - Well	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		#1/#3	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	06/03/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
0145	Gregory	04 Ep - East/sattler	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
-	. 6 . 7	r	SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0669	Happy Holiday RV Resort	05 Well #1	SOC 549	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
3007	Trappy Tronday ICV Itesort	05 ((6) 11)	SOC 548	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0910	Hart Ranch	01 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
J)1U	Halt Kalleli	or rical site - Well #1	SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	03/08/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
010	Host Donah	02 Treat Cit. W-11 #2	SOC 540	00/10/07	No W-!	Triannial Manitorin - 00/ Commit	A Compile Due In 2010
0910	Hart Ranch	03 Treat Site - Well #2	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504 VOC 524	09/10/07 10/09/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Annual Reduced To Triennial.	A Sample Due In 2010 Scheduled In 2010

ΕPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
235 Hear	rtland Country	01 Treat Site Well #1	SOC 549	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
Ranc	chettes		SOC 548	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/06/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
	nosa Water Users	07 Treat Site - New West	SOC 549	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
Asso	ociation	Well	SOC 548	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	03/14/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/19/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
.68 Hern	nosa-New System	02 Treat Site - Well #3	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504 VOC 524	04/30/07 05/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 Scheduled In 2010
			VOC 324	03/23/07	No Waivers	Triennial Monitoring.	Scheduled III 2010
54 Hern	nosa-Old System	01 Treat Site #1 - 1995	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		Well	SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531 SOC 525	09/16/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525 SOC 515	09/16/08 09/16/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 513	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			VOC 524	09/09/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
69 Hidd	len Valley Water	01 Treat Site - Well #1	SOC 549	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	ociation Inc	01 11cm 5πc πcπ π1	SOC 548	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
2 1330	, came on the		SOC 547	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/27/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	09/10/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
11 High	n Meadows Ranchettes	01 Treat Site - Well #1	SOC 549	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
8			SOC 548	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

PA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	C y0.0	y : •c	SOC 525	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
395	High Meadows Water	01 Treat Site - Well #1	SOC 549	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Company		SOC 548	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/15/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/10/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
234	High Sheridan Ranch	01 Treat Site - Well #1	SOC 549	11/18/08	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 548	12/02/08	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			SOC 504	11/18/08	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2013
			VOC 524	02/04/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
050	Highland Hills	01 Treat Site - Well #1	SOC 549	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	01/08/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	06/16/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
159	Hill City	03 Treat Site - Well #1a	SOC 549	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/26/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
159	Hill City	06 Treat Site - Well #4	SOC 549	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	08/26/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504 VOC 524	08/26/08 08/26/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	A Sample Due In 2011 Scheduled In 2011

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
065	Hillcrest Colony	03 New Well #1	SOC 549	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	ř		SOC 548	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/16/98	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/13/99	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/06/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
266	Horseshoe Acres	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/11/09	No Waivers	Annual Monitoring.	Scheduled In 2010
163	Hot Springs	01 Treat Site - Hot Brook	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	12/31/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
163	Hot Springs	02 Treat Site - Evans	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
		Wells	SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504 VOC 524	09/16/08 11/20/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Scheduled In 2011
3003	Hot Springs VA Center	01 Treat Site - Spring	SOC 549	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
003	Tot optings va center	or from one - Spring	SOC 548	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 548	11/13/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 531	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	11/13/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504	11/13/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	01/14/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
042	Huron Colony	04 Entry Pt - Well #1e &	SOC 549	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	·	#2w	SOC 548	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
		•	SOC 515	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	03/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/18/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
6	Hutterville Colony	05 Well #1 - Deep With	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		Ro	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/26/07	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2010
018	Jamesville Colony	01 Well #1	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
710	James ville Colony	OI WEILTI	SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	09/12/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
60	Jefferson	03 Treatment Plant	SOC 549	No Samples	Use	Waivers	Sampling Not Required
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/23/02	Use	Waivers	Sampling Not Required
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	05/14/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
314	Ken's Trailer Court	04 Entry Point Well #1 &	SOC 549	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#2	SOC 548	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/16/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
82	Keystone	03 Well #3	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531 SOC 525	09/10/07 09/10/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525 SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 515 SOC 504	09/10/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	Scheduled In 2010

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
082	Keystone	04 Entry Point Well #1 #2	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	,	o	SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
082	Keystone	06 Well #4	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	•		SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
511	Kingbrook II Rural Water	05 Desmet Treatment	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	System	Plant	SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	07/25/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
874	Kingbrook III Rural Water	03 Treatment Pl - Chester	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	System		SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	03/26/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
187	Lake Norden	06 Treatment Plant	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504 VOC 524	12/01/08 08/12/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	A Sample Due In 2011 Scheduled In 2011
108	Lakeside Water Users	03 Treat Site - Well #1 Big	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
.00	District	E	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
	District		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required

EPΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	09/27/07	Groundwat	Triennial Monitoring.	Scheduled In 2010
					er Waiver		
)17 L	Lakeview Colony	02 Treat Site - Well #2	SOC 549	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/16/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/14/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
939 L	Lakeview Elementary	01 Treat Site For Well #1	SOC 549	05/16/05	Use	Waivers	Sampling Not Required
	School		SOC 548	05/16/05	Use	Waivers	Sampling Not Required
			SOC 547	11/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	No Samples	Use	Waivers	Sampling Not Required
			SOC 525	11/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/16/05	Use	Waivers	Sampling Not Required
			SOC 504	05/16/05	Use	Waivers	Sampling Not Required
			VOC 524	11/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
315 L	Lantern Estates	01 Well #1	SOC 549	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/27/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/31/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
190 L	_ead-Deadwood Sanitary	25 Ldsd Treatment Plant	SOC 549	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
Γ	District		SOC 548	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	08/25/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	06/12/08	Surfacewat	Triennial Monitoring.	Scheduled In 2011
					er Waiver		
.93 L	Lennox	03 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Cusaantibla	Waivers	Sampling Not Required
			30C 304	No Samples	Susceptible	w aiveis	Scheduled In 2008

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
					er Waiver		
258	Leo's Trailer Court	01 Well #1	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/14/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
938	Littleburg Elementary	01 Well #1	SOC 549	09/28/05	Use	Waivers	Sampling Not Required
	School		SOC 548	09/28/05	Use	Waivers	Sampling Not Required
			SOC 547	11/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/28/05	Use	Waivers	Sampling Not Required
			SOC 525	09/28/05	Use	Waivers	Sampling Not Required
			SOC 515	09/28/05	Use	Waivers	Sampling Not Required
			SOC 504	09/28/05	Use	Waivers	Sampling Not Required
			VOC 524	11/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
250	Lofty Pines II	02 Treat Site - Lp II	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/04/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
051	Long Lake Colony	01 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/09/07	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2010
940	Long Valley Elementary	01 Well #1	SOC 549	04/07/95	Susceptible	Waivers	Sampling Not Required
210	School	01 11011111	SOC 548	04/07/95	Susceptible	Waivers	Sampling Not Required
	2011001		SOC 547	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	04/07/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	09/18/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/19/07	Groundwat	Triennial Monitoring.	Scheduled In 2010
					er Waiver	G -	

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	Assoc	•	SOC 548	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2009
16	Lourie Lane Homeowners	02 Well #2s	SOC 549	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Assoc		SOC 548	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/11/08	No Waivers	Annual Monitoring.	Scheduled In The Third Quarter Of 2009
199	Madison	10 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	03/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
202	Martin	03 Well #3	SOC 549	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	10/07/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
202	Martin	04 Well #4	SOC 549	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
202	Martin	11 Treat Site - Well #5	SOC 549	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	•		SOC 504	10/20/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	10/07/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
203	Marvin	06 Treat Site - New Well	SOC 549	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 548	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 547	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 531	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 525	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 515	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			SOC 504	03/31/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			VOC 524	05/30/08	No Waivers	Annual Monitoring.	Scheduled In 2009
023	Maxwell Colony	01 #1 - Turkey Well	SOC 549	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 548	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 547 SOC 531	04/01/98	Susceptible	Waivers	Sampling Not Required
			SOC 531 SOC 525	04/01/98 06/22/98	Susceptible	Waivers Waivers	Sampling Not Required
			SOC 525 SOC 515	05/19/98	Susceptible Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 513	04/01/98	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			VOC 524	12/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
			VOC 324	12/03/07	NO Waivers	Thenna Wontornig.	Scheduled III 2010
197	McIntosh	02 Treat Site - Well #3	SOC 549	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 531 SOC 525	07/20/95 06/29/95	Susceptible	Waivers Waivers	Sampling Not Required
			SOC 525 SOC 515	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	06/29/95	Susceptible Susceptible	Waivers	Sampling Not Required Sampling Not Required
			VOC 524	11/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			, 00 321	11/05/00			
197	McIntosh	03 Treat Site - Well #1	SOC 549	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	06/29/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
197	McIntosh	04 4h Barn Well - #2	SOC 549	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 548	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 547	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 531	07/20/95	Susceptible	Waivers	Sampling Not Required
			SOC 525	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 515	06/29/95	Susceptible	Waivers	Sampling Not Required
			SOC 504	06/29/95	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
198	McLaughlin	01 Treat Site - Lefty Well	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
		#5	SOC 548	10/09/96	Use	Waivers	Sampling Not Required

02/18/2009 Use waivers Sampling Not Required

EPA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
עו	System	Entry Politi	SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	09/24/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
198	McLaughlin	05 Treat Site - Heir Well	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
		#4	SOC 548	10/09/96	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	09/24/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
)198	McLaughlin	03 Treat Site - Public	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
		Health	SOC 548	10/09/96	Use	Waivers	Sampling Not Required
			SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515 SOC 504	06/11/08	No Waivers Use	Triennial Monitoring - 0% Complete Waivers	A Sample Due In 2011 Sampling Not Required
			VOC 524	10/09/96 09/24/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0198	McLaughlin	06 Entry Pt - SwWell #2	SOC 549	10/09/96	Use	Waivers	Sampling Not Required
0170	Webaugiiiii	Sw#3	SOC 548	10/09/96	Use	Waivers	Sampling Not Required
		5 W 11 5	SOC 547	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/30/02	Use	Waivers	Sampling Not Required
			SOC 525	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	06/11/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	10/09/96	Use	Waivers	Sampling Not Required
			VOC 524	01/27/09	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2010
)518	Merchen's Mobile Home	01 Treat Site - Well #1	SOC 549	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Acres		SOC 548	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/07/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
177	Mesa View Water	03 Entry Pt For Well	SOC 549	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association	#1/#2	SOC 548	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515 SOC 504	10/08/07 10/08/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			VOC 524	09/19/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
175	Mid-Dakota Rural Water	05 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	03/23/07	Surfacewat	Triennial Monitoring.	Scheduled In 2010
					er Waiver		
515	Midland Heights	01 Treat Site - Well #1	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
207	Milbank	05 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	04/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
1432	Minnehaha Community	10 North Treatment Plant	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	Water Corp		SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504 VOC 524	09/18/06 05/17/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2009 Scheduled In 2009
0432	Minnehaha Community	28 South Treatment Plant	SOC 549	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
, 132	Water Corp	20 South Heatment Hallt	SOC 548	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009 Two Consecutive Quarterly Samples Due In 2009
	atter Corp		SOC 547	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009 Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/20/06	No Waivers		Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/20/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/17/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
)215	Mobridge	05 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
	8		SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA		5	Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515 SOC 504	09/29/08 09/29/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	09/29/08	Surfacewat	Triennial Monitoring - 0% Complete Triennial Monitoring.	Two Consecutive Quarterly Samples Due In 2011 Scheduled In 2011
			VOC 324	06/11/06	er Waiver	menina wontoring.	Scheduled III 2011
218	Morristown	02 Treat Site - Well #2	SOC 549	11/28/05	Use	Waivers	Sampling Not Required
			SOC 548	11/28/05	Use	Waivers	Sampling Not Required
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/28/05	Use	Waivers	Sampling Not Required
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/28/05	Use	Waivers	Sampling Not Required
			VOC 524	08/04/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
169	Mountain Plains II	02 Well #2	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Homeowners Assoc		SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525 SOC 515	05/01/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 513 SOC 504	05/01/07 05/01/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
169	Mountain Plains II	03 Well #3	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Homeowners Assoc		SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
046	NPS-Mount Rushmore	07 Treatment Plant	SOC 549	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	National Memorial		SOC 548	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531 SOC 525	01/29/07 01/29/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525 SOC 515	01/29/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 513 SOC 504	01/29/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	11/04/08	No Waivers	Annual Monitoring.	Scheduled In The Fourth Quarter Of 2009
047	NPS-Wind Cave National	01 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Park		SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
083	Nemo Water System	03 Treat Site New Wells	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/07/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
224	New Underwood	01 Treat Site - Well #1	SOC 549	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	02/04/08	No Waivers	Detections The state of the sta	Detection Samples Due In 2009
			SOC 515	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/04/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/10/08	No Waivers	Detection - Return To Quarterly	Scheduled In The Fourth Quarter Of 2008 *potential
						Monitoring.	Ftm*.
224	New Underwood	08 Entry Point - Well	SOC 549	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		#1/#2	SOC 548	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	04/28/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/10/08	No Waivers	Annual Monitoring.	Scheduled In 2009
81	Newdale Colony	02 Treat Site - Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	10/23/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
222	Newell	01 Treat Site - East Well	SOC 549	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 548	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 547	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 531	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 525	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 515	12/13/05	Susceptible	Waivers	Sampling Not Required
			SOC 504	12/13/05	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/18/06	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2008

PA .		Chemical	Sampled			Sampling
ID System	Entry Point	Group	Last	Waivers	Current Status	Requirements
22 Newell	07 Treat Site - New West	SOC 549	09/25/06	Susceptible	Waivers	Sampling Not Required
		SOC 548	09/25/06	Susceptible	Waivers	Sampling Not Required
		SOC 547	09/25/06	Susceptible	Waivers	Sampling Not Required
		SOC 531	09/25/06	Susceptible	Waivers	Sampling Not Required
		SOC 525	09/25/06	Susceptible	Waivers	Sampling Not Required
		SOC 515	09/25/06	Susceptible	Waivers	Sampling Not Required
		SOC 504	09/25/06	Susceptible	Waivers	Sampling Not Required
		VOC 524	12/18/06	Groundwat	Triennial Monitoring.	Scheduled In 2008
				er Waiver	Ç	
29 Newport Colony	07 Entry Pt For Wells	SOC 549	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
-	-	SOC 548	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 547	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 531	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 515	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	06/20/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		VOC 524	11/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
25 Nisland	01 Treat Site - Well #1	SOC 549	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 548	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 547	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 531	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 525	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 515	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 504	12/03/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		VOC 524	11/18/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
6 North Sioux City	03 Treatment Plant - Nsc	SOC 549	03/26/08	Susceptible	Waivers	Sampling Not Required
		SOC 548	03/26/08	Susceptible	Waivers	Sampling Not Required
		SOC 547	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 531	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 525	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 515	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
		VOC 524	06/13/05	Groundwat	Triennial Monitoring.	Scheduled In 2008
				er Waiver		
6 North Sioux City	11 Mccook Tr. Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		SOC 547	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 531	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 525	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 515	09/18/02	Susceptible	Waivers	Sampling Not Required
		SOC 504	11/03/97	Susceptible	Waivers	Sampling Not Required
		VOC 524	06/13/05	Groundwat	Triennial Monitoring.	Scheduled In 2008
				er Waiver		
4 Northdale Sanitary Dist	rict 01 Treat Site - Well #1/#2	SOC 549	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 548	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

PA		Chemical	Sampled			Sampling
ID System	Entry Point	Group	Last	Waivers	Current Status	Requirements
Cycle	y. •	SOC 547	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 531	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 525	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 515	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 504	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		VOC 524	02/26/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
Nunda	01 Well #1	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		VOC 524	10/06/08	No Waivers	Quarterly Reduced To Annual.	Scheduled In 2009
29 Oacoma	05 Treatment Plant	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
		VOC 524	03/25/08	Surfacewat	Triennial Monitoring.	Scheduled In 2011
				er Waiver		
Oak Mountain Country	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
Estates		SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
35 Oaks Water Users	04 Treat Site - Well #2	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
Association		SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		VOC 524	04/23/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
35 Parker	05 Treatment Plant	SOC 549	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
		SOC 548	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
		SOC 547	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
		SOC 531	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
		SOC 525	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	
0/18/2000		SOC 548 SOC 547 SOC 531	11/29/05 11/29/05 11/29/05	No Waivers No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2008 A Sample Due In 2008

PA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 504	11/29/05	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2008
			VOC 524	08/20/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
000	Peaceful Pines II	01 Well #1	SOC 549	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/08/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/25/07	Expired	Groundwater Waiver Expired - Annual	Scheduled In 2008
						Monitoring Required.	
)73	Pearl Creek Colony	02 Well #2 West	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	•		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
354	Pelican Plaza	05 Entry Pt - Wells #1-#4	SOC 549	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		•	SOC 548	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	05/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/30/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
291	Piedmont Preschool &	01 Well #1	SOC 549	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
	Child Care		SOC 548	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 531	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 525	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 515	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 504	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			VOC 524	No Samples	No Waivers	Quarterly Monitoring.	No Samples In Database *potential Ftm*.
29	Piedmont School Gym	04 Treat Site New Well	SOC 549	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	-		SOC 548	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/29/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
242	Pierre	01 Treat Site - Well #1	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531 SOC 525	11/20/02 08/27/08	Use No Waivers	Waivers	Sampling Not Required
			SOC 525 SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 513 SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			100321	00/11/00	ito warvers	Themma Momeoring.	Scheduled III 2011
)242	Pierre	02 Treat Site - Well #2	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	03 Treat Site - Well #3	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	05 Treat Site - Well #5	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	06 Treat Site - Well #6	SOC 549	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/19/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
)242	Pierre	07 Treat Site - Well #7	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
-	•		SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
242	Pierre	08 Treat Site - Well #8	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Annual Monitoring.	Scheduled In The Second Quarter Of 2009
0242	Pierre	10 Treat Site - Well #10	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	09 Treat Site - Well #9	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	11 Treat Site - Well #11	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	01/03/95	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	11/20/02	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
0242	Pierre	28 Treat Site - Well #12	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	12/13/04	Use	Waivers	Sampling Not Required
			SOC 525	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
	Pierre	29 Treat Site - Well #13	SOC 549	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011

EPA		5	Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 547	08/27/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	12/13/04	Use	Waivers	Sampling Not Required
			SOC 525 SOC 515	08/27/08 08/27/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011 Two Consecutive Quarterly Samples Due In 2011
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	06/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			V OC 324	00/11/00	140 Warvers	Thenmai Wolntoring.	Scheduled III 2011
270	Pine Cliff Estates	03 Treat Site Well	SOC 549	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#1w/#2e	SOC 548	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/06/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2179	Pine Cone Estates	01 Treat Site - New Well	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0948	Pine Grove	01 Well #1	SOC 549	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		V - 1, 222	SOC 548	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/11/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	01/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0624	Pine Lake Hills	04 Treatment Plant	SOC 549	09/02/03	Use	Waivers	Sampling Not Required
		v ·	SOC 548	09/02/03	Use	Waivers	Sampling Not Required
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/02/03	Use	Waivers	Sampling Not Required
			VOC 524	11/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
2153	Pineview Water	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
-100	Association	or reaching men and	SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	1255001411011		SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			VOC 524	06/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
59	Plainsview Mobile Manor	02 Treat Site - East	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
086	Pleasant Valley Colony	07 Entry Point Well #1/#3	SOC 549	06/23/05	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/23/05	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/24/04	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/23/05	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	No Samples	No Waivers	Triennial Monitoring.	No Samples In Database
172	Pleasant Valley	01 Well #1	SOC 549	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Homeowners Association		SOC 548	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	12/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
260	Ponderosa Mobile Home	01 Well #1	SOC 549	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Ranch		SOC 548	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/20/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
105	Ponderosa Park	01 Well #1	SOC 549	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/29/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
863	Ponderosa Ridge	01 Well #1 East	SOC 549	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	-		SOC 548	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

02/18/2009 42 No wavers Trienman Monitoring - 0% Complete A Sample Due in 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 531	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/14/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
187	Ponderosa Subdivision	01 #1 - Ponderosa Well	SOC 549	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/30/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2134	Ponderosa Water Company	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
-131	2 onderoon water company	or reaching with the	SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504		No Waivers		
			VOC 524	05/01/07 08/12/08	No Waivers	Triennial Monitoring - 0% Complete Annual Reduced To Triennial.	A Sample Due In 2010 Scheduled In 2010
0014	Prairie Acres LLC	01 Treat Site - Well #1	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
J014	Flaine Acies LLC	01 Heat Site - Well #1	SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 547		No Waivers		A Sample Due In 2011 A Sample Due In 2011
			SOC 547 SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	
				04/29/08		Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/05/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2011
0396	Provo Township Water	02 Well #2	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2127	Quaal Water Association	01 Treat Site - Well #1	SOC 549	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/18/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010

EPA	0	Endow Balan	Chemical	Sampled	\A/ - !	0	Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
216	Rainbow Water Company	02 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/05/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
252	Ramona	01 Treat Site Well #1 #2	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/13/06	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
433	Randall Community Water	12 Pickstown Wtp	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	District		SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515 SOC 504	09/18/06 09/18/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009 Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/04/06	Surfacewat	Triennial Monitoring.	Scheduled In 2009
			VOC 324	04/04/00	er Waiver	Themnar Womtornig.	Scheduled III 2007
433	Randall Community Water	22 Plant III Platte	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
755	District	22 Train III Trace	SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	District		SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/04/06	Surfacewat	Triennial Monitoring.	Scheduled In 2009
					er Waiver		
406	Rapid City	04 Treat Site -	SOC 549	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	-	Meadowbrook	SOC 548	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
1406	Rapid City	05 Treat Site - Girl Scout	SOC 549	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	= :		SOC 548	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

PΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 547	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/24/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	02 Treat Site - Well #4	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	07 Treat Site - Well #6	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
)406	Rapid City	08 Treat Site - Well #8	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	09 Treat Site - Well #9	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/02/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	10 Treat Site - Well #5	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

EPA	0	Forton Dailor	Chemical	Sampled	\ A / = !	0	Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	11 Treat Site - Well #10	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	12 Treat Site - Well #1	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/01/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
)406	Rapid City	13 Treat Site - Well #11	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/02/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
406	Rapid City	28 Treatment Plant	SOC 549	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/01/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/25/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
274	Rapid Valley Sanitary	01 Treat Site - Well #2	SOC 549	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	District		SOC 548	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	05/09/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	02/27/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
)274	Rapid Valley Sanitary	12 New Micro Filtration	SOC 549	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
	District	Plant	SOC 548	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 547	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 531	11/11/08	No Waivers	Quarterly Monitoring - 30% Complete	A Sample Due In The First Quarter Of 2009
			SOC 525	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 515	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 504	11/11/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			VOC 524	10/10/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
210	Rendezvous Ranch	03 Treat Site - Well #1/#2	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/25/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0160	Reynolds Court	02 Treat Site - Well #2	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	•	West	SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/22/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/01/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
2231	Rimrock Highland Estates	02 Treat Site Well #1	SOC 549	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		· · · · · · · · · · · · · · · · · · ·	SOC 548	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/25/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/04/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2084	Rimrock Ridge Water	01 Treat Site - Well #1	SOC 549	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association	01 110W DIG 110H 11	SOC 548	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	05/02/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
2040	Riverside Colony	04 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	Cloud Colony	- · · · · · · · · · · · · · · · · · · ·	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/17/07	No Waivers	Triennial Monitoring.	Scheduled In 2010

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
249	Rolling Dice Subdivision	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/02/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
282	Roscoe	06 WEB/WELL ENTRY	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
		POINT	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/10/06	Surfacewat	Triennial Monitoring.	Scheduled In 2009
					er Waiver		
283	Rosholt	08 Treat Plt - Well #4 &	SOC 549	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#5	SOC 548	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
212	Rushmore Ranch Estates	04 Treat Site Well #2	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
049	STAR Academy-East	01 Treat Site - Gallery	SOC 549	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	Campus		SOC 548	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	12/01/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	12/10/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
384	STAR Academy-Main	05 Treatment Plant	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Campus		SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	04/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
546 S	acora Mobile Home Park	01 Treat Site - Well #1	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/05/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
287 S	aint Onge Sewer & Water	01 Treat Site - Well #1	SOC 549	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	lo		SOC 548	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/07/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/07/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
88 S	alem	03 Treatment Plant	SOC 549	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
242 S	anborn Central School	01 Well #1	SOC 549	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Pistrict		SOC 548	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/24/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	06/11/08	No Waivers	Annual Monitoring.	Scheduled In The Second Quarter Of 2009
267 S	hamrock Colony	01 Well #1	SOC 549	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
	•		SOC 548	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 547	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 531	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 525	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 515	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter
			SOC 504	No Samples	No Waivers	Quarterly Monitoring - 0% Complete	Sample This Quarter

EΡΑ			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
		•					-
2285	Sheridan Lake Highlands	04 Treat Site - Well #1	SOC 549	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 548	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 547	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 531	11/15/08	No Waivers	Quarterly Monitoring - 30% Complete	A Sample Due In The First Quarter Of 2009
			SOC 525	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 515	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			SOC 504	11/15/08	No Waivers	Quarterly Monitoring - 75% Complete	A Sample Due In The First Quarter Of 2009
			VOC 524	11/18/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
232	Shirt Tail Gulch	02 Well #1	SOC 549	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Development		SOC 548	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/12/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
293	Sinai	03 Treat Site For Well	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#1/#2	SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	07/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
294	Sioux Falls	43 Treatment Plant	SOC 549	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	08/08/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	05/08/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
866	Sioux Rural Water System	05 Castlewood Tr Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	10/22/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
1866	Sioux Rural Water System	20 Sioux Tr. Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
,000	Sioux Ruiai Water Systelli	20 Sioux II. I laiit	SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010 Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010

EΡΑ			Chemical	Sampled			Sampling
ID .	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	10/22/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
82	Sioux San Hospital	01 Treat Site - Well #1	SOC 549	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	04/30/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/30/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
272	Siphon Hill Water	01 Treat Site - Well #1	SOC 549	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Company		SOC 548	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	03/21/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/21/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
310	Sisseton	04 Treatment Plant	SOC 549	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 548	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 547	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 531	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 525	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 515	05/12/03	Susceptible	Waivers	Sampling Not Required
			SOC 504	05/12/03	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/20/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
003	Sky Ranch For Boys	01 Treat Site - Well #1	SOC 549	02/12/96	Use	Waivers	Sampling Not Required
			SOC 548	02/12/96	Use	Waivers	Sampling Not Required
			SOC 547	02/12/96	Use	Waivers	Sampling Not Required
			SOC 531	09/27/93	Use	Waivers	Sampling Not Required
			SOC 525	02/12/96	Use	Waivers	Sampling Not Required
			SOC 515	02/12/96	Use	Waivers	Sampling Not Required
			SOC 504	01/26/93	Use No Waivers	Waivers	Sampling Not Required Scheduled In 2011
			VOC 524	08/18/08	No waivers	Triennial Monitoring.	Scheduled in 2011
527	South Canyon Country Estates	01 Treat Site - Well #1	SOC 549 SOC 548	02/26/06 02/26/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
	Estates		SOC 548 SOC 547	02/26/06	No Waivers No Waivers	Č I	A Sample Due In 2009 A Sample Due In 2009
			SOC 547 SOC 531		No Waivers	Triennial Monitoring - 0% Complete	<u>.</u>
			SOC 531 SOC 525	02/26/06 02/26/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525 SOC 515	02/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 513 SOC 504	02/26/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			VOC 524	11/27/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	Scheduled In 2009

ΕPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
627	South Canyon Country	04 Treat Site - Well #3	SOC 549	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Estates		SOC 548	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	07/23/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	11/27/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
870	South Lincoln Rural Water	05 Treatment Plant	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	System		SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
	-		SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	04/11/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
068	South Shore	03 Treat Site - Well #3	SOC 549	No Samples	Use	Waivers	Sampling Not Required
			SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/14/04	Use	Waivers	Sampling Not Required
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	08/01/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
068	South Shore	04 Treat Site For Well	SOC 549	No Samples	Use	Waivers	Sampling Not Required
		#1/#2	SOC 548	No Samples	Use	Waivers	Sampling Not Required
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/14/04	Use	Waivers	Sampling Not Required
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	No Samples	Use	Waivers	Sampling Not Required
			VOC 524	08/01/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
)72	Southbrook Estates	01 Treat Site - Well #1	SOC 549	12/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548 SOC 547	12/29/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
				12/29/08		Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531 SOC 525	12/29/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525 SOC 515	12/29/08		Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515 SOC 504	12/29/08 12/29/08	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			VOC 524	12/19/05	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	Scheduled In 2008 *potential Ftm*.
311	Spearfish	03 Treat Site - Dickey	SOC 549	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	F		SOC 548	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	04/03/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

	PA			Chemical	Sampled			Sampling
Spearlish	ID	System	Entry Point		-	Waivers	Current Status	
No.		-						
Spearfish				SOC 504	04/03/06	No Waivers		Two Consecutive Quarterly Samples Due In 2009
Spearfish Spea				VOC 524	01/10/06	No Waivers		Scheduled In 2009
Spearfish Spea	311	Spearfish	06 Treat Site - Vigna				C I	Two Consecutive Quarterly Samples Due In 2009
Searfish					04/03/06			Two Consecutive Quarterly Samples Due In 2009
Spearfish Spea							C I	- 1
SOC 515 040,306 No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due 1n 2009 Scheduled In 2009 Schedu							C I	
Soc 594 04/03/06 No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Soc 549 04/03/06 No Waivers Soc 548 04/03/06 No Waivers Soc 549 No Samples Soc 549 No Waivers Soc 549 No Samples Soc 549 No Waivers Soc 549 No Samples Soc 549 No Waivers Soc 540 No Waivers								· · · · · · · · · · · · · · · · · · ·
VOC 524 01/1006 No Waivers Trienmial Monitoring. Scheduled In 2009								
Spearfish							C I	- 1
SOC 548				VOC 524	01/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
SOC 547 04/03/06	311	Spearfish	09 Treat Site - College					Two Consecutive Quarterly Samples Due In 2009
SOC 51								
SOC 525								
SOC 515 404/306 No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Soc 549 01/10/06 No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Scheduled In 2009 Scheduled In 2009 Scheduled In 2009 Soc 541 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Soc 541 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Soc 541 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Soc 541 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 Two Consecutive								
SOC 504 04/03/06 No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009								· · · · · · · · · · · · · · · · · · ·
11 Spearfish 10 Treat Site - Nevin SOC 549 No Samples SOC 547 No Samples SOC 548 No Samples SOC 549 No Samples SOC 549 No Samples SOC 547 No Samples SOC 549 SOC 547 No Samples SOC 549 SOC 549 SOC 549 SOC 540							C I	· · · · · · · · · · · · · · · · · · ·
11 Spearfish 10 Treat Site - Nevin SOC 549 No Samples SOC 548 No Samples SOC 549 No Samples SOC 549 No Samples SOC 547 No Samples SOC 547 No Samples SOC 548 SOC 547 SO Samples SOC 548 SOC 549 SOC 549 SOC 549 SOC 549 SOC 549 SOC 549 SOC 545 SOC 546 SOC 546 SOC 547 SOC 546 SOC 547 SOC 548 SOC 547 SOC 548 SOC 547 SOC 548 SOC 549 SOC 547 SOC 548 SOC 547 SOC 548 SOC 547 SOC 548 SOC 547 SOC 548 SOC 548 SOC 549 SOC 549 SOC 548 SOC 549 SOC 548 SOC 549 SOC 540 SOC 540 SOC 549 SOC 549 SOC 540							2 1	
SOC 548 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 SOC 531 No Samples SOC 531 No Samples SOC 531 No Samples SOC 531 No Samples SOC 532 No Samples No Waivers SOC 544 No Samples SOC 545 No Samples SOC 545 No Samples SOC 546 No Samples SOC 546 No Samples No Waivers SOC 544 No Samples No Waivers SOC 545 No Waivers SOC 546 No Waivers SOC 547 01/16/07 No Waivers SOC 548 01/16/07 No Waivers SOC 549 01/16/07 No Waivers SOC 540 01/16/07 No				VOC 524	01/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
SOC 547 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 SOC 525 No Samples SOC 525 No Samples No Waivers SOC 515 No Samples No Waivers SOC 545 No Samples No Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 No Samples In Database Triennial Monitoring - 0% Complete Soc 548 01/16/07 No Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete A Sample Due In 2010 A Sample Due In 2010 Soc 549 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 A Sample Due In 2010 Soc 549 01/16/07 No Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 549 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 549 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 549 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 549 05/01/07 No Waivers Triennial Monitoring -	311	Spearfish	10 Treat Site - Nevin					Two Consecutive Quarterly Samples Due In 2009
SOC 531								
SOC 525								
SOC 504 No Samples No Waivers SOC 504 No Samples No Waivers No Waivers No Waivers No Waivers No Waivers No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 No Samples No Waivers Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete A Sample Due In 2010								
SOC 504 No Samples No Waivers Triennial Monitoring - 0% Complete Two Consecutive Quarterly Samples Due In 2009 No Samples In Database								
VOC 524 No Samples No Waivers Triennial Monitoring. No Samples In Database No Waivers								
Spearfish Industrial Park O1 Sip Well SOC 549 01/16/07 No Waivers SOC 548 01/16/07 No Waivers SOC 549 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010								· · · · · · · · · · · · · · · · · · ·
SOC 548 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010				VOC 524	No Samples	No Waivers	Triennial Monitoring.	No Samples In Database
SOC 547 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010	214	Spearfish Industrial Park	01 Sip Well					
SOC 531 01/16/07 No Waivers SOC 525 01/16/07 No Waivers SOC 525 01/16/07 No Waivers SOC 525 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010								
SOC 525 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010								1
SOC 515 O2/23/04 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Scheduled In 2010								
SOC 504 01/16/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Scheduled In 2010								1
VOC 524 01/08/07 No Waivers Triennial Monitoring. Scheduled In 2010 75 Spearfish Meadows 08 Treat Site - Well #2/#3 SOC 549 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 548 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 547 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 531 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 525 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 515 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 07/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 07/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc								
Spearfish Meadows O8 Treat Site - Well #2/#3 SOC 549 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 548 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 547 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 531 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 525 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 515 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 O5/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 O7/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 O7/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 O7/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 O7/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 O7/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 O7/02/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Soc 504 O7/02/07 O7/0								1
SOC 548 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010				VOC 524	01/08/07	ino waivers	Trienniai Monitoring.	Scheduled in 2010
SOC 547 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010	875	Spearfish Meadows	08 Treat Site - Well #2/#3				C I	1
SOC 531 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010							C I	1
SOC 525 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 515 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Scheduled In 2010								
SOC 515 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 SOC 504 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 A Sample Due In 2010 Scheduled In 2010 Scheduled In 2010 Scheduled In 2010 Scheduled In 2010 Separfish Valley Mobile 02 Well #2 SOC 549 09/11/06 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2009							C I	
SOC 504 05/01/07 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2010 Scheduled In 2010 VOC 524 07/02/07 No Waivers Triennial Monitoring. Spearfish Valley Mobile 02 Well #2 SOC 549 09/11/06 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2009								
VOC 524 07/02/07 No Waivers Triennial Monitoring. Scheduled In 2010 25 Spearfish Valley Mobile 02 Well #2 SOC 549 09/11/06 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2009							C I	
25 Spearfish Valley Mobile 02 Well #2 SOC 549 09/11/06 No Waivers Triennial Monitoring - 0% Complete A Sample Due In 2009							C I	
140,0000)625	•	02 Well #2	SOC 549	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA	•		Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	Estates		SOC 548	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525 SOC 515	09/11/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515 SOC 504	09/11/06 09/11/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			VOC 524	06/11/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
			VOC 324	00/11/07	No waivers	Annual Reduced To Thenmai.	Scheduled III 2009
059	Spink Colony	06 Treatment Bldg	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	09/17/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
015	Spring Canyon Water	01 Treat Site - Well #1	SOC 549	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	Company		SOC 548	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	04/29/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	08/11/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
252	Spring Creek Acres	02 Treat Site - Well #1	SOC 549	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	02/06/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/13/08	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
076	Spring Lake Colony	04 Entry Pt - East&west	SOC 549	11/10/04	Susceptible	Waivers	Sampling Not Required
	• •	-	SOC 548	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 547	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 531	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 525	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 515	11/10/04	Susceptible	Waivers	Sampling Not Required
			SOC 504	11/10/04	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/14/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
317	Springfield	05 Treatment Plant	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/24/06	Surfacewat	Triennial Monitoring.	Scheduled In 2009
					er Waiver		
893	Stagebarn Elementary	03 Well #1	SOC 549	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	School		SOC 548	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	11/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	10/31/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
0055	State Veterans Home	02 Well #1 - Se	SOC 549	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/27/07	Expired	Groundwater Waiver Expired - Annual	Scheduled In 2008
						Monitoring Required.	
0055	State Veterans Home	01 Well #2 - Nw	SOC 549	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/15/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/27/07	Expired	Groundwater Waiver Expired - Annual	Scheduled In 2008
						Monitoring Required.	
2191	Strat-O-Rim Estates	01 Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/12/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	04/03/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
321	Sturgis	23 Treat Site - Well #7	SOC 549	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	06/12/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515 SOC 504	06/12/06 06/12/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009 Two Consecutive Quarterly Samples Due In 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
326	Summit	01 Treat Site - Well #1	SOC 549	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	12/12/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/13/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
70	Sun Valley Development	02 Treat Site - Well #1	SOC 549	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	08/12/08	No Waivers	Annual Monitoring.	Scheduled In 2009
01	Sunnyside Mobile Home	01 Treat Site - Well #1	SOC 549	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Park II		SOC 548	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	05/01/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	08/06/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
12	Sunrise Homeowners	01 Treat Site - Well #1	SOC 549	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Association		SOC 548	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504 VOC 524	09/30/06 09/25/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Annual Reduced To Triennial.	A Sample Due In 2009 Scheduled In 2009
)25	Sunset Colony	02 Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
123	Sunset Colony	OZ WEII#Z	SOC 549 SOC 548	No Samples	-	Waivers	Sampling Not Required Sampling Not Required
			SOC 547	No Samples No Samples	Susceptible Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	07/02/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
63	Sunset Ranch	02 Treat Site - Well #1	SOC 549	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	02/04/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

-D A			Ol!	Camandad			0
EPA ID	Cyctom	Entry Doint	Chemical	Sampled	Maiyara	Current Status	Sampling Requirements
עו	System	Entry Point	Group SOC 525	Last 02/04/07	Waivers		•
			SOC 525 SOC 515	02/04/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 513	02/04/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	01/11/09	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
			VOC 324	01/11/09	NO Walvels	Annual Reduced 10 Thenmal.	Scheduled III 2010
43	T C & G Rural Water	04 Treat Site - Well #1/#2	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	System		SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
143	T C & G Rural Water	09 Treat Site - Well #4	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
143	System	09 Heat Site - Well #4	SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
	System		SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			SOC 513	11/12/08	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2011 A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
			V OC 324	11/12/00	No warvers	Thenmai Wolntoring.	Scheduled III 2011
143	T C & G Rural Water	11 Treat Site - Well #5/#6	SOC 549	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	System		SOC 548	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/12/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/12/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
999	TM Rural Water District	15 New Water Treatment	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
,,,	Tivi Raidi Water District	Plant	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
		Train	SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	11/19/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
)53	Terry Trojan Water District	07 Treat Site - II Johns	SOC 549	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
102	The Niche	01 Treat Plant For Well #1	SOC 549	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	04/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/02/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
203	The Ranch at Black Gap	01 Treat Site - Well #1/#2	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	07/09/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
513	Thrall Mtn. Property	05 Treat Bldg For Well #1	SOC 549	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	Owners Association, Inc.		SOC 548	06/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	03/06/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/13/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	03/06/06	No waivers	Triennial Monitoring.	Scheduled In 2009
411	Timber Lake	02 Treat Site - Well #2	SOC 549	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504 VOC 524	10/24/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 Scheduled In 2009
			VOC 324	10/10/06	ino waivers	Triennial Monitoring.	Scheduled In 2009
411	Timber Lake	03 Treat Site - Well #3	SOC 549	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
411	Timber Lake	05 Treat Site - Well #5	SOC 549	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

PA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	-		SOC 515	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/24/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	10/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
39	Trail West Water Company	03 Treat Site - Well #2	SOC 549	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	09/16/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	07/31/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
12	Tri-County Rural Water	17 Treatment Plant	SOC 549	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
	System		SOC 548	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 547	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 531	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 525	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 515	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			SOC 504	09/29/08	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2011
			VOC 524	08/12/08	Surfacewat er Waiver	Triennial Monitoring.	Scheduled In 2011
209	Triple T Trailer Court	01 Treat Site - Well #1	SOC 549	12/14/05	Use	Waivers	Sampling Not Required
20)	Triple 1 Trailer Court	of from Site Well wi	SOC 548	12/14/05	Use	Waivers	Sampling Not Required
			SOC 547	12/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	12/14/05	Use	Waivers	Sampling Not Required
			SOC 525	06/29/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	12/17/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	12/14/05	Use	Waivers	Sampling Not Required
			VOC 524	12/17/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
334	Tripp	03 Treat Site - Well #3	SOC 549	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 548	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 525	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 504	02/22/00	Susceptible	Waivers	Sampling Not Required
			VOC 524	10/25/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
34	Tripp	04 Treat Site For Well	SOC 549	02/22/00	Susceptible	Waivers	Sampling Not Required
		#1/#2	SOC 548	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 525	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/22/00	Susceptible	Waivers	Sampling Not Required
			SOC 504	02/22/00	Susceptible	Waivers	Sampling Not Required
			VOC 524	10/25/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
520	Tripp County Water User	06 Treat Site 4 - 6	SOC 549	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	District		SOC 548	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	03/22/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	11/26/07	Expired	Annual Reduced To Triennial.	Scheduled In 2009
520	Tripp County Water User	28 Treat Site 1 - 3	SOC 549	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	District		SOC 548	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/25/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	12/09/08	No Waivers	Annual Monitoring.	Scheduled In 2009
336	Twin Brooks	02 Treat Site - Well #2	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	01/29/07	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2009
286	United Land Management	01 Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	12/10/08	No Waivers	Initial Monitoring.	Scheduled In The First Quarter Of 2009
)77	Upland Colony	01 Well #1	SOC 549	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 548	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 547	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 531	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 525	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 515	12/14/98	Susceptible	Waivers	Sampling Not Required
			SOC 504	12/14/98	Susceptible	Waivers	Sampling Not Required
			VOC 524	02/06/08	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2010
211	Valhalla Addition	05 Treat Site - Well #2	SOC 549	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
411	v amana AuditiOii	05 TICAL SHE - WEII #2	SOC 548	02/05/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			11 /1 140	U4/UJ/U/	IND WAIVERS	THEMIA MOMENTAL - 070 COMPLETE	A SAMDIE DUE IN ZVIV

EPA	System	Entry Doint	Chemical	Sampled	Maiyara	Current Status	Sampling
ID	System	Entry Point	Group	02/05/07	Waivers No Waivers		Requirements
			SOC 531 SOC 525	02/05/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 525	02/05/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 504	02/05/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	02/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
340	Valley Springs	02 Treat Site - Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
	, , ,	East	SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	09/29/93	Susceptible	Waivers	Sampling Not Required
			SOC 525	01/17/96	Susceptible	Waivers	Sampling Not Required
			SOC 515	01/17/96	Susceptible	Waivers	Sampling Not Required
			SOC 504	12/28/93	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/12/08	No Waivers	Annual Monitoring.	Scheduled In 2009
340	Valley Springs	04 Treat Site - New West	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/12/08	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2009
)300	V-II Vi E-t-t	02 Tarat Cita Wall #1	SOC 540	06/10/06	NI- W-:	Triangial Manitaging 00/ Canadata	A C
300	Valley View Estates	02 Treat Site Well #1	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548 SOC 547	06/19/06 06/19/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 547 SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			VOC 524	11/14/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
040	Valley View Water	01 Treat Site - Well #1	SOC 549	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	Company		SOC 548	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
	1 2		SOC 547	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 525	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	11/17/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	11/17/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
342	Vermillion	06 Treatment Plant	SOC 549	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	10/23/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			VOC 524	09/11/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
346	Volga	07 Treat Site - Well	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#6/#5/#7	SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
346	Volga	03 Treat Site For Well	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#8/#9	SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
1089	WEB Water Development	52 Treatment Plant	SOC 549	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
	Association		SOC 548	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 547	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 531	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 525	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 515	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			SOC 504	09/17/07	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2010
			VOC 524	09/13/07	Surfacewat	Triennial Monitoring.	Scheduled In 2010
					er Waiver		
2156	WR/LJ - Creighton Project	01 Treat - Creigh Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/07/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2156	WR/LJ - Creighton Project	08 Treat - Creigh Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/07/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
2156	WR/LJ - Creighton Project	14 Blend Of 09 11 12	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required

02/18/2009 Susceptible Waivers Sampling Not Required 62

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
	- - - - - - - - - -	<u> </u>	SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	05/07/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
17 V	Vall	02 Treat Site - Well #2	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	01/30/07	Groundwat	Triennial Monitoring.	Scheduled In 2009
					er Waiver		
17 V	Vall	01 Treat Site - Well #1	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	02/02/94	Susceptible	Waivers	Sampling Not Required
			SOC 531	02/02/94	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	02/02/94	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	02/21/07	Groundwat	Triennial Monitoring.	Scheduled In 2009
					er Waiver		
117 V	Vall	04 Treat Site - Well #4	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	01/30/07	Groundwat er Waiver	Triennial Monitoring.	Scheduled In 2009
17 V	Vall	06 Treat Site - Well #6	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 531	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 515	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	01/30/07	Groundwat	Triennial Monitoring.	Scheduled In 2009
				- 1	er Waiver		
17 V	Vall	17 Treat Site - Well #7	SOC 549	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 548	No Samples	Susceptible	Waivers	Sampling Not Required
			SOC 547	No Samples	Susceptible	Waivers	Sampling Not Required

EPA	System	Entry Daint	Chemical	Sampled	Moivere	Current Status	Sampling
ID	System	Entry Point	Group SOC 531	Last No Samples	Waivers Susceptible	Waivers	Requirements Sampling Not Required
			SOC 531 SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 525	No Samples	Susceptible	Waivers	Sampling Not Required Sampling Not Required
			SOC 504	No Samples	Susceptible	Waivers	Sampling Not Required
			VOC 524	06/08/07	Groundwat	Triennial Monitoring.	Scheduled In 2009
			, 00 32 1	00/00/07	er Waiver	Thomas Womening.	selledated in 2009
316	Walnut Park	01 Treat Site - Well #1	SOC 549	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
316	Walnut Park	02 Treat Site - Well #2	SOC 549	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	09/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504 VOC 524	09/30/06 12/12/06	No Waivers No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring.	A Sample Due In 2009 Scheduled In 2009
0352	Wasta	02 Treat Cita Comings	SOC 549	09/10/02	Eveninod	Triannial Manitagina 00/ Campleta	A Cample Due In 2000
1332	wasta	02 Treat Site - Springs	SOC 549 SOC 548	08/19/03 08/19/03	Expired Expired	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 547	06/13/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 531	08/19/03	Expired	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 525	08/19/03	Expired	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 515	06/13/06	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/19/03	Expired	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	08/03/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
356	Watertown Municipal	13 Sixth Avenue Plant	SOC 549	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
	Utilities		SOC 548	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 504	09/18/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	04/10/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
357	Waubay	04 Treat Site For Well	SOC 549	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#1/#2	SOC 548	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/20/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009

EPA	_		Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
			VOC 524	10/17/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
2	Wessington Springs	05 Treatment Plant	SOC 549	09/13/94	Use	Waivers	Sampling Not Required
			SOC 548	03/31/97	Use	Waivers	Sampling Not Required
			SOC 547	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	11/12/03	Use	Waivers	Sampling Not Required
			SOC 525	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	08/04/93	Use	Waivers	Sampling Not Required
			VOC 524	11/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
53	Westberry Trails Water	01 Well #1	SOC 549	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
	Users Assoc		SOC 548	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 547	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 531	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 525	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 515	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 504	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			VOC 524	01/11/09	No Waivers	Triennial Monitoring.	Scheduled In 2012
53	Westberry Trails Water	02 Well #2	SOC 549	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
	Users Assoc		SOC 548	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 547	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 531	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 525	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 515	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			SOC 504	01/30/09	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2012
			VOC 524	01/11/09	No Waivers	Annual Reduced To Triennial.	Scheduled In 2012
21	Westfield Addition	01 Well #1	SOC 549	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/30/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	04/18/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
362	Weston Homeowners	02 Treat Site - Well #2	SOC 549	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association		SOC 548	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	01/03/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	11/06/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
376	Westview Homeowners	01 Treat Site - Well #1	SOC 549	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	Association		SOC 548	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010

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EPA ID System	n Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Requirements
iD System	Littly Follit	SOC 531	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
		SOC 515	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
		SOC 504	02/26/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
		VOC 524	02/20/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2010
33 Wharf Resources V	Vater 01 Hdh - 8a	SOC 549	No Samples	Use	Waivers	Sampling Not Required
System		SOC 548	No Samples	Use	Waivers	Sampling Not Required
		SOC 547	No Samples	Use	Waivers	Sampling Not Required
		SOC 531	No Samples	Use	Waivers	Sampling Not Required
		SOC 525	No Samples	Use	Waivers	Sampling Not Required
		SOC 515	10/09/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	No Samples	Use	Waivers	Sampling Not Required
		VOC 524	09/13/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
68 Whispering Pines	Water 01 Well #1	SOC 549	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
Association		SOC 548	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 547	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 531	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 525	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 515	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 504	07/09/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		VOC 524	11/15/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
27 White Rock Colon	y 04 Treat Site	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
	y or from Site	SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		VOC 524	05/08/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
Whitewood	05 Treat Site - Well #3	SOC 549	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 548	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 547	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 531	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 525	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 515	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		SOC 504	07/11/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		VOC 524	09/26/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
Wilen Enterprises	Water 02 Treat Site - Well #1	SOC 549	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 548	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 547	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 531	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 525	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 515	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		SOC 504	09/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
		VOC 524	10/07/08	No Waivers	Annual Monitoring.	Scheduled In 2009

EPA			Chemical	Sampled			Sampling
ID	System	Entry Point	Group	Last	Waivers	Current Status	Requirements
147	Wilhelm Court	01 Well#1	SOC 549	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 515	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 504	06/18/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			VOC 524	02/21/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
70	Willow Lake	03 Treat Site For Well	SOC 549	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		#1/#2	SOC 548	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/10/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	12/05/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
73	Winner	11 Entry Pt For Wells	SOC 549	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 548	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	06/19/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/12/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
35	Wolf Creek School	03 Treat Site - Well #2	SOC 549	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 548	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 547	12/10/07	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 531 SOC 525	12/10/07 12/10/07	No Waivers No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2010
			SOC 525 SOC 515	12/10/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			SOC 513 SOC 504	12/10/07	No Waivers	Triennial Monitoring - 0% Complete Triennial Monitoring - 0% Complete	A Sample Due In 2010 A Sample Due In 2010
			VOC 524	12/10/07	No Waivers	Triennial Monitoring.	Scheduled In 2010
21	Wonderland Homes	01 Treat Site - Well #1	SOC 549	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
	,, onderland Homes	or from Site - Well #1	SOC 548	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009 A Sample Due In 2009
			SOC 547	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	02/13/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	06/05/07	No Waivers	Annual Reduced To Triennial.	Scheduled In 2009
42	Woodland Hills	02 Treat Site - Well #2	SOC 549	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 548	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 547	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 531	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011

02/18/2009 Rowards Tremman Monitoring - 0% Complete A Sample Date in 2011

PA ID	System	Entry Point	Chemical Group	Sampled Last	Waivers	Current Status	Sampling Reguirements
עו	Cystom	Entry 1 Onit	SOC 525	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 515	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			SOC 504	02/05/08	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2011
			VOC 524	02/05/08	No Waivers	Triennial Monitoring.	Scheduled In 2011
376	Woonsocket	01 Treat Site - Well #1	SOC 549	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		New	SOC 548	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	12/26/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
376	Woonsocket	02 Treat Site - Well #2	SOC 549	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
		Old	SOC 548	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 547	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 531	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 525	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 515	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			SOC 504	10/31/06	No Waivers	Triennial Monitoring - 0% Complete	A Sample Due In 2009
			VOC 524	05/15/06	No Waivers	Triennial Monitoring.	Scheduled In 2009
423	Yankton	04 New Treatment Plant	SOC 549	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 548	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 547	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 531	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 525	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			SOC 515	11/12/08	No Waivers	Detections	Detection Samples Due In 2009
			SOC 504	09/06/06	No Waivers	Triennial Monitoring - 0% Complete	Two Consecutive Quarterly Samples Due In 2009
			VOC 524	03/22/06	Surfacewat er Waiver	Triennial Monitoring.	Scheduled In 2009